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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13720-AMC

DANIEL J. FERST
TARA M. FERST
65 PINE LANE
GILBERTSVILLE PA 19525-9116

Petition Filed Date: 05/30/2017
341 Hearing Date: 08/11/2017
Confirmation Date: 02/22/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$450.00		02/19/2019	\$450.00		04/03/2019	\$450.00	
04/22/2019	\$450.00		05/30/2019	\$450.00	Automatic Pay	07/08/2019	\$450.00	Automatic Pay
07/22/2019	\$450.00	Automatic Pay	08/26/2019	\$450.00	Automatic Pay	09/23/2019	\$450.00	Automatic Pay
10/23/2019	\$450.00		11/22/2019	\$450.00		12/26/2019	\$450.00	
01/23/2020	\$450.00		02/25/2020	\$450.00		03/23/2020	\$450.00	
Total Receipts for the Period: \$6,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,795.02								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ACAR LEASING LTE DBA »» 001	Unsecured Creditors	\$5,994.10	\$0.00	\$5,994.10
7	ACAR LEASING LTE DBA »» 007	Unsecured Creditors	\$7,206.56	\$0.00	\$7,206.56
26	BRANCH BANKING & TRUST CO »» 026	Unsecured Creditors	\$295.18	\$0.00	\$295.18
25	BECKET & LEE, LLP »» 025	Unsecured Creditors	\$522.47	\$0.00	\$522.47
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$554.19	\$0.00	\$554.19
31	CITIBANK NA »» 031	Unsecured Creditors	\$893.29	\$0.00	\$893.29
30	EDUCATIONAL CREDIT MGMT CORP »» 030	Unsecured Creditors	\$36,327.62	\$0.00	\$36,327.62
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$26,182.93	\$11,802.04	\$14,380.89
6	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,590.43	\$0.00	\$1,590.43
24	JEFFERSON CAPITAL SYSTEMS LLC »» 024	Unsecured Creditors	\$1,061.10	\$0.00	\$1,061.10
11	JH PORTFOLIO DEBT EQUITIES LLC »» 011	Unsecured Creditors	\$1,066.73	\$0.00	\$1,066.73
12	JH PORTFOLIO DEBT EQUITIES LLC »» 012	Unsecured Creditors	\$408.04	\$0.00	\$408.04
13	JH PORTFOLIO DEBT EQUITIES LLC »» 013	Unsecured Creditors	\$833.93	\$0.00	\$833.93
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,246.68	\$0.00	\$1,246.68

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5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,281.89	\$0.00	\$1,281.89
22	MERRICK BANK »» 022	Unsecured Creditors	\$2,040.55	\$0.00	\$2,040.55
23	MERRICK BANK »» 023	Unsecured Creditors	\$1,682.74	\$0.00	\$1,682.74
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$525.51	\$0.00	\$525.51
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$501.88	\$226.23	\$275.65
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$23.50	\$0.00	\$23.50
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,081.45	\$0.00	\$1,081.45
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,462.72	\$0.00	\$1,462.72
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,686.16	\$0.00	\$1,686.16
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,020.98	\$0.00	\$1,020.98
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,673.16	\$0.00	\$1,673.16
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$3,603.66	\$0.00	\$3,603.66
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,595.89	\$0.00	\$1,595.89
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$3,219.40	\$0.00	\$3,219.40
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$896.92	\$0.00	\$896.92
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$325.16	\$0.00	\$325.16
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$429.53	\$0.00	\$429.53
10	SN SERVICING CORPORATION »» 010	Mortgage Arrears	\$19,400.81	\$0.00	\$19,400.81
32	DANIEL P MUDRICK ESQ »» 032	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,795.02	Current Monthly Payment:	\$1,546.48
Paid to Claims:	\$13,528.27	Arrearages:	\$3,092.96
Paid to Trustee:	\$1,266.75	Total Plan Base:	\$53,457.02
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.